

Schedule E: In Kind Contributions

Sch-E

Committee Name Blouin for Governor		Committee ID 5117		Filing Date	1/19/2006
				Adjusted Due Date	
Committee Type Governor				Filed Date	1/19/2006
Status Amended				Amended Date	1/23/2006
				Received Date	
Date Recieved	Name and Address of Contributor	Relationship to Candidate *(if applicable)	Description of In Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/12/2005	Gannon, Tim 528 E 6th Des Moines, IA 50309	None	Office Supplies office supplies	\$115.52	
7/24/2005	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Self	HQ Expenses cell phone costs	\$294.13	
8/1/2005	Junkins, Lowell L 2287 - 242nd St. Donnellson, IA 52625	N/A	Fund-Raiser (Holding) food for fundraising event	\$270.96	
8/1/2005	Junkins, Lowell L 2287 - 242nd St. Donnellson, IA 52625	N/A	Travel airplane flight travel expense	\$180.83	
8/4/2005	Gannon, Tim 528 E 6th Des Moines, IA 50309	None	Office Supplies office supplies	\$102.11	

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8/4/2005	Gannon, Tim 528 E 6th Des Moines, IA 50309	None	Postage, Shipping, Delivery postage	\$2.90	
8/9/2005	Kennedy, Mike 929 Ash Drive New Hampton, IA 50659	None	Fund-Raiser (Holding) food for event	\$45.00	
8/11/2005	Hunsaker, Rick 505 E 1st St Carroll, IA 51401	None	Printing & Reproduction postage and printing for meet/greet	\$40.00	
8/28/2005	Berry, Matt 118 N 10th St Clear Lake, IA 50428	None	Postage, Shipping, Delivery food,postage, for meet/greet event	\$157.00	
8/28/2005	Casey, Jean 118 N 10th Clear Lake, IA 50428	None	Printing & Reproduction food, postage,printing for meet,greet ev	\$162.62	

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8/30/2005	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Self	HQ Expenses cell phone costs	\$154.59	
8/31/2005	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Self	Travel travel exps, hotels,meals,etc.	\$1,379.10	
9/2/2005	Bedell, Tom 4408 Lakeshore Dr Okoboji, IA 51355	None	Printing & Reproduction food postage printing ads for meet greet	\$4,831.13	
9/5/2005	Brannon, Steve 6502 Panorama Rd Panora, IA 50216	None	Other Expenditure coffee cookies for meet greet	\$50.00	
9/14/2005	Buck, Jennifer 4450 Lantern Ct Marion, IA 52302	None	Other Expenditure food for meet/greet	\$10.00	

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9/24/2005	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Self	HQ Expenses cell phone costs	\$139.47	
9/30/2005	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Self	Travel travel exps hotels,meals, airfare	\$1,952.26	
10/5/2005	Appleby, George 10163 NW 102nd St Clive, IA 50325	None	Fund-Raiser (Holding) food postage invites for fundraiser	\$350.00	
10/5/2005	Neuroth, Loras 303 S 12th St Marshalltown, IA 50158	None	Postage, Shipping, Delivery postage, food, drinks for meet/greet	\$120.00	
10/10/2005	Garms, Keith 24854 Edgewood Ave Elkader, IA 52403	None	Printing & Reproduction food postage,print for meet,greet	\$200.00	

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10/16/2005	Robinette, David 1132 N Ave Elliott, IA 51532	None	Printing & Reproduction food,drinks, printing,postage for meet,	\$300.00	
10/26/2005	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Self	HQ Expenses cell phone costs	\$142.41	
10/31/2005	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Self	Travel travel exps,hotels,meals,air fare	\$1,964.15	
11/30/2005	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Self	Travel travel exps,hotels,meals,air fare	\$1,141.12	
12/2/2005	Blouin, Amy 3519 Arsenal St St Louis, MA 63118	Child	Fund-Raiser (Holding) appetizer,drinks,post age for fundraiser	\$900.00	

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12/6/2005	Hardgrave, Eric 600 Hansen Way Palo Alto, CA 94304	None	Fund-Raiser (Holding) appetizers,drinks for fundraiser	\$300.00	
12/7/2005	Bocken, Robert 2904 15th Ave NE Fort Dodge, IA 50501	None	Fund-Raiser (Holding) appetizer/drinks for fundraiser	\$682.80	
12/10/2005	Kelly, Judy 46 Horshoe Ln Lemont, IL 60439	Sister	Fund-Raiser (Holding) appetizers,drinks for fundraiser	\$350.00	
12/13/2005	Dawson, Tom 3001 Branch Ave #3 Temple Hills, MD 20748	None	Fund-Raiser (Holding) appetizers,drinks for fundraiser	\$100.00	
12/13/2005	Leach, Barb 610 Const Ave #3 Washington, DC 20002	None	Fund-Raiser (Holding) appetizers,drinks for fundraiser	\$300.00	

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12/17/2005	Butler, Jodi 2854 Druid Hill Dr Des Moines, IA 50315	None	Fund-Raiser (Holding) appetizers,drinks for fundraiser	\$50.00	
12/21/2005	Applegate, Bill 615 10th Nevada, IA 50201	None	Fund-Raiser (Holding) appetizers,drinks for fundraiser	\$350.00	
12/21/2005	Larson, Brian 3663 Grand Ave Des Moines, IA 50312	None	Fund-Raiser (Holding) appetizer drinks for fundraiser	\$150.00	
12/27/2005	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Self	HQ Expenses cell phone costs	\$295.45	
12/28/2005	O'Brien, Dave 4726 Leprechaun Ln Cedar Rapids, IA 52411	None	Fund-Raiser (Holding) appetizer/drinks for fundraiser	\$250.00	

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12/29/2005	Rogers, Marcia 2201 Ridgeway Dr SE Cedar Rapids, IA 52403	None	Fund-Raiser (Holding) postage and invites for fundraiser	\$52.00	
12/30/2005	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Self	Mileage mileage for 2005 19,551 miles at\$.34	\$6,647.34	
12/30/2005	Blouin, Mike 300 Walnut #901 Des Moines, IA 50309	Self	Travel travel exps,hotels,meals,	\$1,058.50	
12/30/2005	Lischer, Karen 816 Roberts Terrace Marshalltown, IA 50158	None	Fund-Raiser (Holding) appetizer,drinks for fundraiser	\$50.00	
				Total Estimated Fair Market Value	\$25,641.39